Monday, 05/05/2008 9:31:19 AM Date: OK Jean-Luc Menard User: **Process Sheet** : GUARD : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 39027 : 13302 **Estimate Number** : D37751 **Part Number** P.O. Number - D3775 PROTO S.O. No. : **Drawing Number** : 05/05/2008 This Issue : NC Project Number Prsht Rev. : PROTO 08.04.13 ... MACHINED PARTS : 11 **Drawing Revision** First Issue Type Material **Previous Run** Each 5 Um: **Due Date** : 12/05/2008 Qty: Written By Checked & Approved By New Issue 08-05-05 JLM Verified By:EC : Est Rev:A Comment FOR ENGINEERING USE ONLY **PROTOTYPE** Additional Product Job Number: Description: Machine Or Operation: Seq. #: MDELRINR1500 1.0 Inventory Comment: Qty.: 1.0763 f(s) Total: 1.50" Black Delrin Bar Batch: M 10 49 DOOSAN LATHE 2.0 Comment: DOOSAN LATHE 1- Turn as per Folio FA742 Rev: _ & Dwg D3775Rev: 2-Deburr per dwg D3775 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 QC8 ENGINEERING APPROVAL Comment: SECOND CHECK 01.05.16 PACKAGING RESOURCE #1 5.0 PACKAGING ' Comment: PACKAGING RESOURCE #1

Monday, 05/05/2008 9:31:19 AM Jean-Luc Menard

Process Sheet

Drawing Name: GUARD

Job Number: 39027

Part Number: D37751

Job Number:

Seq. #:

Machine Or Operation:

Customer: CU-DAR001 Dart Helicopters Services

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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DART AEROSPACE LTD Description:					Work Order:		
					Part Number:		
Inspection Dwg: Rev:							Page 1 of 1
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	8/05/05	Date: /	04.05.1	<u>.</u>		Date:	06.05.16
Rev Date	Change					Revised	by Approv

Receiving Report Batch No: <u>M/O 493</u>~ Date: Supplier: Release Note Attached: Yes Yes Packing Slip: Yes Waybill Attached: Yes Shipment Complete: Invoice: Receipt: QC6 Inspection on order Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Short Description Returned Received Ordered Number Initials of receiver (if shipment OK) Production/Admin: Location Date Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D ** PLEASE NOTE: IF YOU WOULD LIKE TO HAVE FUTURE INVOICES FAXED OR E-MAILED TO YOU PLEASE MAIL OR FAX A COPY OF THIS INVOICE TO OUR BRAMPTON LOCATION WITH YOUR INFORMATION** THANK YOU EMAIL/FAX INFO

PLEASE Remit To: GE Polymershapes 9150 Airport Road Brampton ON L6S 6G1 Tel: 905-789-3111 Fax: 905-789-3152 NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.



GE Polymershapes

1250 OLD INNES RD. UNIT 519 OTTAWA ONT. K1B 5L3

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JULY 4TH, 2007

YOUR PURCHASE ORDER: 4080

OUR SHIPPER NO: 078031

LINE ITEM #: 001

QUANTITY: 40 FT

DESCRIPTION: ACETRON GP ROD BLACK 2:00" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE

ALEXANDRA DAY

CUSTOMER SERVICE REPRESENTATIVE

